

LAW OFFICES
CIVILLE & TANG, PLLC

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Hagåtña, Guam 96910
Telephone: 671/472-8868/472-8869
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EXHIBIT C**Invoice submitted to:**

NMI SETTLEMENT FUND
DISTRICT COURT FOR NORTHERN
MARIANA ISLANDS
2ND FLOOR, HORIZON BUILDING
BEACH ROAD, GARAPAN
P.O. BOX 500687
SAIPAN, MP 96950

April 4, 2024

Client # N13.1373.01

Invoice # 57306

In Reference To: NMI SETTLEMENT FUND**PROFESSIONAL SERVICES**

			<u>Hours</u>	<u>Amount</u>
3/4/2024	JCT	REVIEW [REDACTED]; CALL WITH G. SMITH [REDACTED]; [REDACTED]; REVIEW [REDACTED]; NUMEROUS CALL WITH G. SMITH [REDACTED].	1.80	630.00
	JCT	CALL WITH L. PANGELINAN [REDACTED]; [REDACTED]; REVIEW AND COMMENT ON [REDACTED]; [REDACTED]; CONFERENCE CALL WITH ANNE AND L. PANGELINAN [REDACTED].	2.00	700.00
3/5/2024	JCT	CALL WITH L. PANGELINAN [REDACTED]; [REDACTED]; REVISE [REDACTED]; CALL [REDACTED].	0.50	175.00
	DAM	REVIEW [REDACTED]	4.00	1,100.00
3/6/2024	JCT	CONTACT [REDACTED]; [REDACTED]; WORK ON [REDACTED].	1.50	525.00
	DAM	CONTINUE REVIEW [REDACTED]	2.50	687.50
3/7/2024	JCT	WORK ON NUMEROUS REVISIONS [REDACTED]; CALLS WITH G. SMITH [REDACTED]; COMM WITH D. MANGLONA [REDACTED].	2.50	875.00
	DAM	CONTINUE REVIEW [REDACTED] / REVIEW [REDACTED].	4.00	1,100.00

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.
Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our
Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.*

Civille & Tang, PLLC appreciates your business

NMI SETTLEMENT FUND

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April 4, 2024

		<u>Hours</u>	<u>Amount</u>
3/8/2024	JCT REVIEW AND REVISE [REDACTED]; NUMEROUS CALLS WITH G. SMITH [REDACTED]; CALL WITH J. RAYPHAND [REDACTED]; [REDACTED]; FOLLOW UP WITH R. JOHNSON [REDACTED]; [REDACTED]; NUMEROUS REVISIONS [REDACTED].	3.50	1,225.00
DAM	CONTINUE REVIEW [REDACTED] / RESEARCH [REDACTED] [REDACTED] / INTERNAL CONFERENCES [REDACTED] [REDACTED] / CONFERENCE WITH OPPOSING COUNSEL [REDACTED]	5.60	1,540.00
3/11/2024	JCT WORK ON [REDACTED] WITH G. SMITH; FOLLOW UP WITH R. JOHNSON [REDACTED]; CALL WITH L. PANGELINAN [REDACTED] [REDACTED]	1.50	525.00
3/12/2024	JCT CALL WITH J. RAYPHAND [REDACTED]; CALL WITH G. SMITH [REDACTED]; REVIEW AND REVISE [REDACTED]; REVIEW AND REVISE [REDACTED] [REDACTED] CALL WITH L. PANGELINAN [REDACTED] [REDACTED].	2.30	805.00
3/13/2024	DAM REVIEW AND REVISE [REDACTED] [REDACTED] / CONFERENCES AND COMMUNICATIONS WITH FUND COUNSEL [REDACTED]	2.00	550.00
3/14/2024	DAM CONFERENCE WITH FUND COUNSEL [REDACTED] [REDACTED].	1.40	385.00
3/20/2024	DAM CONFERENCE AND COMMUNICATION WITH FUND COUNSEL [REDACTED] [REDACTED] / REVIEW AND EDIT [REDACTED] [REDACTED]	0.50	137.50
3/27/2024	DAM CONFERENCE AND COMMUNICATION WITH FUND COUNSEL RE [REDACTED] [REDACTED]	0.50	137.50
3/28/2024	DAM CONFERENCE AND COMMUNICATION WITH FUND COUNSEL RE [REDACTED] [REDACTED]	0.20	55.00
3/29/2024	JCT PREPARE AND ATTEND [REDACTED] [REDACTED]	2.00	700.00
Subtotal Professional Services:		38.30	\$11,852.50

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NMI SETTLEMENT FUND

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EXPENSES**Amount**

3/6/2024 DAM WESTLAW CHARGES FOR THE MONTH OF MARCH 2024

74.95

Subtotal Expenses:

\$74.95**GROSS RECEIPTS TAX****\$296.31****TOTAL CURRENT CHARGES**

\$12,223.76

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User Name MANGLONA,DEAN

Day

Totals for Included					
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Totals for Day					
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Day

Totals for Included					
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Totals for					
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Totals for Included					
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Totals for Day					
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Account: CIVILLE & TANG PLLC, HAGATNA GU

Date Range: March 01, 2024 - March 31, 2024

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, Westlaw UK

Content Families: All Content Families

Totals for User Name MANGLONA,DEAN					
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Totals for Client NMISF			74.95 USD		
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